GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Minorities Welfare Department – Supply of Stationery and other items for use in the Department and Supply of 7 Nos. New Cell Phones for the use of eligible Officers in M.W. Department - Sanction of expenditure of Rs.33,760/- - Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.RT.No. 82 **Dated: 29th June, 2015.**
Read the following:-

1. G.O. Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dated: 21.10.2003.
2. Govt, Letter No,.1524/OP&BUD/A1/2015, dt.22.06.2015.
3. From M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad. Dated.26.06.2015.

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ORDER:

In terms of the orders issued in the reference 1st cited above and indent placed in the Government letter 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs.33,760/- (Rupees Thirty Three thousand and Seven hundred Sixty only) towards purchase of Stationery items & 7 Nos. New Cell Phones from M**/s.** Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad for use in the Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H.(15) – Minorities Welfare Department : 130 – Office Expenses: 132 – Other Office Expenses".

3. The Drawing Officer, Minorities Welfare (OP - Claims) Department is requested to draw and pay the amount of M/s Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT. (FAC)

To
M/s, Sri Anjani Sai Suppliers, ECIL 'X' Roads, Hyderabad.
Copy to:
The Minorities Welfare (OP - Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER